

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 07/01/2010 to 06/30/2011

1. Name of Labor Compliance Program (LCP): The Labor Compliance Managers

RECEIVED

AUG 31 2011

2. LCP I.D. Number: **2005.00465**

Department of Industrial Relations
Director's Office (S.F.)

3. Date of Initial Approval: May 25, 2005

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Lindley Robertson, MPA – Owner & Managing Director

The Labor Compliance Managers, 4911 3rd Street, San Francisco, CA 94124 **OR** 515 Blueberry Terrace, San Jose, CA 95129

Cell Phone (408) 516-7238 **OR** Email: rlindaly@yahoo.com

5.

Awarding Bodies covered by this report and Awarding Bodies with whom the LCP has a contract to provide compliance enforcement, including new contracts not covered by this report:

Live Oak School District, Alisal Union School District, Franklin McKinley School District, Windsor Unified School District, Oak Grove School District, Berkeley Unified School District, Palo Alto Unified School District, Washington Union School District (new water bond funding, not yet started), County of Santa Clara (hospital demolition), Calwater (recipient of water bond funding), Monterey Bay Aquarium (recipient of water bond funding), Foothill Mutual Water Company (new water bond funding, not yet started), Iverson & Jacks Water Systems (new water bond funding, not yet started), and Las Cumbres Mutual Water Company (new water bond funding, not yet started).

6. Suggestions for the DIR to better assist LCPs in the coming year: Continue to provide training focused on new regulations as well as collaboration with DIR.

SUBMITTED BY:



Lindley Robertson, MPA – Owner & Managing Director

8/31/11
Date

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Live Oak School District**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Fire Alarm Upgrades	10/08/09	J M Electric	\$300,000.00
Interactive Classroom Project	01/01/10	Logical Choice	\$838,000.00
Live Oak Door Repl. & Hardware Upgrade	05/20/10	Opening Technologies Inc.	\$181,912.00
Live Oak Field Improvement	03/23/10	Terra Coast Construction	\$210,000.00
Child Development Building (DSA#02-111380)	6/22/10 & 6/29/10	Charles Pankow Builders, Ltd.	\$520,000.00
HVAC Live Oak School (DSA#02-111736)	04/19/11 & 04/26/11	Airtech Service	\$226,919.00
Green Acres/Del Mar Reroofing (LODM -04, LOGA-06)	03/01/11 & 03/08/11	Waterproofing Associates	\$767,896.00
Total: 7 Projects			\$3,044,727.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Interactive Classroom	Logical Choice	\$10,299.26	\$10,299.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inside Wiremen misclassified as Communication Technicians.
Total 1		\$10,299.26	\$10,299.26		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Interactive Classroom Project	\$10,299.26	\$10,299.26	Logical Choice complied immediately upon notification that workers were misclassified. Underpayment not willful. Penalties not assessed. Contractor remained in compliance thereafter.
Total 1	\$10,299.26	\$10,299.26	

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D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Alisal Union School District - CORRECTION**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Alisal Multi-Purpose Room	10-01-2009	F&H Construction	\$7,213,085.00
Reroofing J. Steinbeck ES & C. Chavez ES	7-23-2010	Scudder Roofing, Co.	\$114,270.00
New Monte Bella School Construction	Not Yet Advertised	TBD	TBD
Total: 2 Projects (and 1 new one not yet started)			

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Alisal Multi-Purpose Room Project	Strang Construction	\$45,402.03	\$45,402.03	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Travel & Subsistence from Southern California.
Total : 1		\$45,402.03	\$45,402.03		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Alisal Multi-Purpose Room	\$45,402.03	\$45,402.03	Strang Construction cooperated fully and paid the amounts owed to affected employee traveling to work at the Alisal Union School District.
Total: 1	\$45,402.03	\$45,402.03	

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D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

6. LC § 1771.5 enforcement activities.

Awarding Body: **Franklin McKinley School District**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hellyer ES Modernization	5/19/11 and 5/26/11	Swenson & Associates	\$4,305,000.00
Hellyer ES Interim Housing	4/8/11 and 4/15/11	Strawn Construction	\$212,445.55
Meadows ES Interim Housing	4/8/11 and 4/15/11	Commercial Plumbing	\$275,850.00
Stonegate ES Interim Housing	4/8/11 and 4/15/11	Commercial Plumbing	\$149,850.00
List of future projects already provided to DIR .			
Total: 4 Projects monitored during this period.			\$4,943,145.55

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NONE				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NONE			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

6. LC § 1771.5 enforcement activities.

Awarding Body: **Windsor Unified School District**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cali Calmecac Academy Campus Improvement	4/25/10 & 5/2/10	FRC Inc.	\$1,884,000.00
CTE Digital Communication Bldg Rebid Project	06/20/10 & 06/27/10	Arntz Builders	\$3,697,157.00
Cali Calmecac Language Academy No. 2	04/17/11 & 04/24/11	GCCI	\$2,810,000.00
Windsor MS Music Building	10/06/10 & 10/09/10	Sonoma Builders	\$687,797.00
Total 4 Projects			\$9,078,954.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
CTE Digital Comm. Bldg Rebid	Totorica Plumbing, Inc.	\$4455.84	\$4455.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment to Plumbers.
Total 1		\$4455.84	\$4455.84		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NONE			Totorica Plumbing made wage corrections immediately upon notification about what the proper prevailing wages were for Plumbers.
Total 1			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Oak Grove School District**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Taylor HVAC Roofing Project	Negotiated Contract	Blach Construction	\$1,588,837.10
Solar Project at 5 Sites Project	Negotiated Contract	Chevron Energy Services	\$11,759,916.00
Total: 2 Projects			\$13,348,753.10

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NONE				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NONE			
Total			

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Berkeley Unified School District**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Berkeley HS Stadium Project	3/5/2010 & 3/12/2010	JLC Builders	\$6,996,000.00
Emerson Solar Project	3/9/2011 & 3/16/2011	Triple A Solar Electric, Inc.	\$585,725.20
Total: 2 Projects			\$7,581,725.20

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NONE				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NONE			
Total			

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

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6. LC § 1771.5 enforcement activities

Awarding Body: **Palo Alto Unified School District**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Ohlone ES Modernization Project	6/11/10 & 6/25/10	Jeff Luchetti Contruction	7,484,000.00
Gunn HS HVAC Project	2/18/11 & 3/4/11	Best Contracting	1,754,000.00
J. L. Stanford Interim Housing Project	4/29/11 & 5/27/11	Coulter Construction	212,943.00
Nixon & Fairmeadow Interim Housing Projects	5/20/11 & 5/27/11	Guerra Construction	Nixon 67, 240.00 Fairmeadow 118,470.00
Gunn Gymnasium	6/10/11 & 6/17/11	S. J. Amoroso	8,347,000.00
Gunn Classroom Bldgs A & B	6/10/11 & 6/17/11	BRCO	17,632,000.00
Paly New Classroom and Media Arts Project	5/20/11 & 5/27/11	Tasei Construction	25,150,000.00
Total: 8 Projects			\$60,765,653.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Ohlone ES Modernization	Big Bear Construction	\$17,945.82	Not As Yet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment for Piece Work less than prevailing wages.
Gunn HS HVAC Project	Best Contracting	\$14,420.97	In Process		Underpayment of Santa Clara County Prevailing Wages
Total: 2 Projects		\$32,366.79	None		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Ohlone ES Modernization	\$17,945.82	None As Yet	Workers Filed Civil Action Through Plumbers Union. Civil Settlement Pending.
Gunn HS HVAC Project	\$14,420.97	None As Yet	Wage Correction Payments by Best Contracting Under Review – Delivered 8-31-11.
Total: 2 Projects	\$32,366.79	None	

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

6. LC § 1771.5 enforcement activities.

Awarding Body: **County of Santa Clara**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Demolition of the San Jose Medical Center	12/4/09	Cleveland Wrecking Company	\$2,615,000.00
Total: 1 Project			\$2,615,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NONE				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NONE			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Cal Water Service Company**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Prop 84 King City Queen Motel Phase 1	2/23/2011	Don Chapin	\$354,560.00
Total: Phase 1 of 1 Project.			\$354,560.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Total			

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Monterey Bay Aquarium**

A. List projects handled by LCP within the past 2 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
MBA - Outer Bay Wing Remodel, Phase 2	Negotiated Contract	Rudolf & Sletten	\$1,934,415.00
Total: 1 Project.			\$1,934,415.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Total			

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

San Francisco Bay areas, including Santa Clara, Santa Cruz, Monterey, Alameda and Sonoma Counties.

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

Contractor or Subcontractor: NONE

Person or entity as surety on a contract: NONE

Joint Labor-Management Committee or Trust: NONE

Union representative or NLRA campaign: NONE

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Douglas Nareau, Attorney at Law in Nicolaus, CA 95659 formerly worked for the Department of Industrial Relations. He is currently in private practice and represents numerous Third Party LCPs. He can be reached at (916) 718-3684, or via email at douglasnareau@yahoo.com.